

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN MARCH 2020								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Housing Services	Housing Strategy	Carelink	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	Gloves/Aprons/Wipes	18/03/2020	329.94	Revenue	OFFICE MONSTER
Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Expenses	0873	Members Attendance-Conferences	REFUND OF BREAKFAST - THE CONFERENCE WAS CANCELLED SO DIDN'T USE THE HOTEL	17/03/2020	-10.50	Revenue	PREMIER INN
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS FOR HIGHFIELD HOUSE	03/03/2020	59.98	Revenue	ARGOS LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	03/03/2020	46.53	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Highfield House, New Mills	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	ITEMS FOR TEMP ACCOM	04/03/2020	64.80	Revenue	ARGOS LTD
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT	04/03/2020	70.10	Revenue	TRAVELODGE

HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6823	Tenant Assistance Fund	TENANT WELFARE ITEMS	05/03/2020	70.40	Revenue	ARGOS LTD
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6813	Bed & Breakfast Accomodation	B&B FOR HOMELESS APPLICANT & PARTNER	10/03/2020	67.98	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Neighbourhoods	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6823	Tenant Assistance Fund	ITEMS FOR TEMP ACCOM	19/03/2020	316.71	Revenue	ARGOS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	FIRST AID KITS FOR ALL VANS	11/03/2020	286.20	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	CHARGER AND 2 BATTERIES	11/03/2020	221.54	Revenue	WWW.POWERTOOL WORLD.CO
Central Services	Central Services to the Public	Council Tax	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	12 COMPATIBLE ADDRESS LABELS FOR FINANCE	04/03/2020	16.62	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	20 X CAREX HANDWASH	04/03/2020	56.79	Revenue	WWW.UKB BUSINESS SUPPLIES
Central Services	Corporate Management	Misc Land & Property	SUPPLIES AND SERVICES	Equip Furniture & Materials	0500	Purchase Equipment & Furniture	A3 SNAP FRAMES	05/03/2020	128.23	Revenue	JANSEN DISPLAY

Central Services	Central Services to the Public	Cost of Democracy	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	2297	The Leader	GLOSSOP-LONDON for a Councillor	05/03/2020	201.05	Revenue	AVANTI WEST COAST
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	SPLIT - 13250652 (50%)	11/03/2020	35.5	Revenue	WWW.EUR EKADIRECT.CO.UK
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 13256773 (50%)	11/03/2020	35.5	Revenue	WWW.EUR EKADIRECT.CO.UK
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1090	Advertising	SPLIT - 11351090 (50%)	17/03/2020	13.27	Revenue	MAILCHIMP MONTHLY
Planning Services	Economic Development	Business Development	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SPLIT - 11356773 (50%)	17/03/2020	13.27	Revenue	MAILCHIMP MONTHLY
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CARBONLESS PAPER	27/03/2020	100	Revenue	WWW.CABOODLE.CO.UK
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRANSFER FEE FOR HOTEL BOOKING FROM MARCH TO MAY.	04/03/2020	5	Revenue	TRAVELODGE
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	26.98	Revenue	LEARNPAC SYSTEMS

Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	26.98	Revenue	LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	112.5	Revenue	SP LEARNPAC SYSTEMS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	SAFEGUARDING ONLINE TRAINING (50%)	18/03/2020	112.5	Revenue	SP LEARNPAC SYSTEMS